

COMPANY REGISTRATION NUMBER: SC373318

**Border Hospitality Ltd**  
**Filleted Unaudited Financial Statements**  
**31 October 2018**

**Border Hospitality Ltd**  
**Statement of Financial Position**

31 October 2018

	2018		2017
	£	£	£
Fixed assets		75	75
		----	----
Creditors: amounts falling due within one year		5,351	5,351
		-----	-----
<b>Net current liabilities</b>		<b>5,351</b>	<b>5,351</b>
		-----	-----
<b>Total assets less current liabilities</b>		<b>( 5,276)</b>	<b>( 5,276)</b>
		-----	-----
Capital and reserves		<b>( 5,276)</b>	<b>( 5,276)</b>
		-----	-----

The company did not trade during the current year or prior year and has not made either a profit or loss.

For the year ending 31st October 2018 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

– The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

– The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 July 2019 , and are signed on behalf of the board by:

Mr C Docherty

Director

Company registration number: SC373318

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Queensberry Street, Annan, Dumfriesshire, DG12 5BL.

